FOR MYSORE STATE

Public Works (1953) Department

No. SERIES.

Passed
Kmr
Supdt

G.O. No. 3529

Dated 29th August 1953

[Despatch Abstract.]

Communications - South Kanara District - Brudge over Gurpur River near Kulur - Levy of tolls - Expenditure on advertisement Sanctioned.

Revenue Department.
Subject.

COMMUNICATIONS - (South Kanara) - Kulur bridge - Levy of tolls - expenditure incurred for collection of tolls - sanction - Requested.

Station: Madras. Dated 22-6-1953.

Ref: L. 11/53-3

From

Sri. W.R.S. Sattianathan, I.C.S., Commissioner of Land Revenue.
Sri. A.R. Rajaratnam, I.A.S., Joint Secretary.

Read:- From the Collector, South Kanara Ref. C.No.14859/52 B4 dated 26-12-52.
From the Collector, South Kanara Ref. C.No.14859/52 B4 dated 28-3-53.
From the Collector, South Kanara Ref. C.No.14859/52 B4 dated 4-6-53.

5864 PUBLIC WORKS DEPARTMENT

Reference.

Submitted to Government.--

2. In the circumstances reported by the Collector, the Board requests that the Government may be pleased to accord sanction for the payment of Rs. 243/- (Rupees two hundred and forty three) to the Editior "Navabharathi" for advertising the details of scales of ~~xxxx~~ tolls on 29-6-52, 30-6-52 and 1-7-52.

3. Under note 2(2)(i) of M.F.C. Vol. II appendix under item No.40 sanction is accorded for the payment of Rs. 152-11-0 (Rs. one hundred and fifty two and annas eleven only) incurred by the Tahsildar towards the relevant contingencies required for collecting tolls at the Kulur bridge.

for Joint Secretary.

To

The Secretary to Government, Public Works Department, Madras (Full).

The Collector of South Kanara (Para 2 only).

St.22/6

Copy of letter No. C.No.14859/52-B4 dated 26-12-1952 of the Collector of South Kanara to the Secretary to the Board of Revenue, Madras.

Sub:- as above.
Ref:- 1. G.O.Ms.No.2543, P.W.D. dated 12-6-1952.
2. Board's Ref.L.5549/52-2 dated 16-6-1952.

In the G.O. cited above it was ordered to throw open the bridge over the Gurpur River in South Kanara District from 1-7-52 and the Board in its reference cited 2nd, instructed the Collector to make necessary arrangements for collection of tolls departmentally with effect from 1-7-52. Accordingly, a notification was got published in the District Gazette. With a view to giving wide publicity to the fact that the bridge would be thrown open to the public and that the tolls would be levied at prescribed scales, a notification containing the details of scales prescribed was got published (during my predecessor's time) in the local daily "Navabharatha" in three successive issues on 29-6-52, 30-6-52 and 1-7-52 and also in other local papers. The Editor Navabharatha has now claimed a sum of Rs.243 (Two hundred and forty three only) being the advertisement charges.

2. The Tahsildar Mangalore has also incurred a sum of Rs.148- towards printing charges of toll ticket books, purchase of red flags, lamps, sign boards, Kerosene oil etc. for the use of the toll collection staff.

p.t.o.

3. The Board of Revenue may be pleased to accord sanction to incur the expenditure mentioned in paragraph 1 above as required under 2(2)(1) of the M.F.C. Vol.II appendix 7 under item no. 40.

4. Regarding the expenditure incurred by the Tahsildar Mangalore, I am seeking formal sanction of the Board of Revenue as no clear instructions are available in my office as the authority competent to sanction it. In G.O.Ms.No.2543 P.W.D. dated 12-6-52, it has been stated that the expenditure should be debited to the head of account specified in Appendix to G.O.No.Ms. -1026 L.A. dated 6-2-43. As this G.O. is not available in my office, I request to be supplied with a copy of the same in my references dated 21-8-52 and 1-11-52 to the Board of Revenue. I have not received a copy of the G.O. so far. The payment of expenditure incurred by the Tahsildar Mangalore cannot be deferred simply on account of non receipt of a copy of the G.O. I am therefore requesting the Board of Revenue to sanction the expenditure as I am not sure whether I am competent to sanction it.

/true copy/

Copy of Ref. C.No.B4-14849/52 dated 28-3-53 of the Collector of South Kanara to the Secretary to the Board of Revenue, Madras.

Sub:- as on reverse.
Ref:- Board's Ref.L.11/53-1 dated 23-2-53.

The details for the expenditure of Rs.148-11-0 called for in the Board's reference cited are given below as furnished by the Tahsildar, Mangalore.

	Rs.	A.	P.
Printing ticket books (103 books)	36	1	0
1 yard khader.	1	12	0
Stitching charges.	0	4	0
Cart hire for taking furniture to Kulur.	4	0	0
Red lantern one.	20	0	0
Lamp one.	2	4	6
Sign boards (For 2 sign boards Rs.21/- one notice Board Rs. 19-4-0).	40	4	0
Printing ticket books (100 books)	30	7	6
Printing ticket books (14 books)	4	9	9
CONTINGENCIES.			
1.0.7.52 kerosone oil and match box	1	0	9
10-7-52 clearning the ground and repairs of roof.	1	0	0
1-7-52 kerosene oil	1	0	0
8-7-52 keys 1-0-0			
Repair to lock 0-8-0, Nails.	1	10	0
20-8-52 kerssene oil and match box.	1	0	9
10-8-52 kerosene oil and match box	1	0	9
13-8-52 -do-	1	0	9
1-8-52 -do-	0	2	6
20-7-52 kerosene oil and match box.	1	0	9
Total	148	11	0

(Rupees onehundred and forty ~~two~~ eight and annas eleven only).

2. As G.O.No.2558 Public Works (information and Publicity) dated 16-7-48 is not available ~~xxxx~~ in my office, I request that a copy of the same may be sent to me for reference.

/true copy/

contd..(3)

Copy of Ref. C.No.14859/52-B4(4) dated 4-6-53 of the Collector of South Kanara to the Secretary to the Board of Revenue, Madras.

Sub:- COMMUNICATIONS - Bridge - South Kanara District- Kulur Bridge - Levy of Tolls - expenditure incurred in collection of tolls - sanction.

Ref:- 1.This office Ref.C.No.14859/52-B4 dt.26-12-52.
2.Board's Ref.L.11/53-1 dated 23-2-53.

The G.O.P.No.2558 P.W. (Information or Publicity) Department dated 16-7-48 was not available in this office and a reference was made to the Board to send a copy of the G.O. in this office Ref.C.No.B4-14859/52 dated 28-3-53 and the Board has sent the same of the G.O. in its Ref.L.11/53-2 dated 6-4-53. Under the circumstances the instructions issued in the G.O. would not be followed earlier while releasing the advertisement to 'Navavnarath' in view of the above fact I request the Board may be pleased to accord sanction as a special case the claims of the Editor 'Navabharatha' as already requested in my reference No.(1) cited.

The formal sanction for the expenditure of Rs.148-11-0 as requested in para (2) of my reference No.(1) cited may also be accorded early.

Further the Tansildar Mangalore has incurred an expenditure of Rs.4/- for the conveyance of furniture from the Kulur Bridge to Taluk office on 1-4-53 as soon as the toll station is handed over to the lessee for the year 53-54 with effect from 1-4-53. I request the favour of the sanctioning the expenditure also.

I also request instructions of the Board whether the Collector is authorised to incur any expenditure in this behalf and if so the limit upto which such expenditure can be incurred may be intimated early.

/true copy/

23653
for Joint Secretary.

St.22/6

5

P.W.D.(A.1)

Sub:-Communications- South Kanara District- Bridge over Gurpur River near Kulur- Levy of tolls- Expre. on advertisement-Sanctioned.

pp 11-12 CF of (V)

Read again:- G.O.No.2543 P.W., dated 12-6-19522

p 1 CF

Ref:- From the Board of Revenue No.L.11/53-3 dated 22-6-1953.

G.O.No.Ms. 3529 dated 29-6-53

para 2 anp 1 CF

In the circumstances stated the Govt. accord sanction for the payment by the Collector of South Kanara of a sum of Rs.243/- (Rupees two hundred and forty three only) to the Editor,'Navabharati' towards advertisement charges for publishing in the daily dated 29-6-1952,30-6-1952 and 1-7-1952 the details of scales of tolls that would be levied in respect of the bridge over Gurpur River near Kulur.

The Board is requested to instruct the Collector to strictly adhere in future to the procedure outlined in para 2 of G.O.Ms. 2558 P W (I & P) dated 16th July 1948

2. The expenditure should be debited to "25 s.A. General Administration- Collectors and Magistrates- Office Contingencies."

Item 2 to appendix to G.O.No.1026 L A dt (W) 6.2.53

17.7.53

17-7-53

18/7/53

27.8.53

To

The Board of Revenue.
The A.G.thro' Finance.
Duplicate copy to Sri A. Balakrishnan, A.G., Madras.
Copy to the C.E.(H).
Copy to the collector of South Kanara
3 & CS

ct no 57864A/53.

Communications - South Kanara - Kulur bridge - Levy of tolls - Expenditure incurred for collection of tolls.

p1 c.f.

Ref:- From the Board of Rev. No.L.11/53-3 d/22-6-53.

Please see reference from the Board of Revenue and its enclosures on pp.1-3 c.f.

pp 11-12 c.f. (V).

2. In G.O.No.2543 P.W. d/12-6-52, the Govt. ordered that tolls should be levied in respect of the bridge over the Gurpur river near Kulur until the expenditure incurred on the bridge together with interest at 3½ per cent per annum is recouped. The Bd. of Rev. was requested to issue necessary instructions to the Collector of South Kanara to manage the collection of tolls departmentally from 1-7-52 pending auction of the right to collect tolls with reference to the rules issued in G.O.No. 3630 L.A. d/1-12-42.

X

not found up

para 1 only c.f.

In pursuance of the instructions at 'X' above, the Collector of S.Kanara has now reported that a notification containing the details of scales of tolls prescribed was got published in the local daily "Nava Bharatha" in three successive issues on 29-6-52, 30-6-52 and 1-7-52 with a view to giving wide publicity to the public that the bridge would be thrown open to the public and that tolls would be levied at prescribed rates. He has stated that the Editor Nava Bharatha has claimed a sum of Rs.243/- being the advertisement

b.t.o

charges. He has pointed out that he was not aware of the instructions contained in G.O.No.2558, P.W. (I & P) d/16-7-48 and that therefore they could not be followed before releasing ~~realising~~ the advertisement to "NavaBharathi". He has requested that the claim of the Editor for a sum of Rs.243/- towards advertisement charges may be sanctioned as a special case. The Bd. has recommended sanction of Govt. for the payment of a sum of Rs.243/- to the Editor, NavaBharathi. In the circumstances, reported sanction may perhaps be accorded for the payment of a sum of Rs.243 to the Editor as a special case. At present no detailed account head has been prescribed for debit of expenditure incurred on advertisement in respect of the collection of tolls. The expenditure incurred on advertisement may perhaps be debited to "25 s.A. General Administration Collectors and Magistrates - Office contingencies" on the analogy of the orders in item (2) ~~in~~ the Appendix to G.O.No.1026, L.A. d/6-2-43. Subject to orders, a draft order is submitted below for approval.

3. The file may be sent to I & P., Revenue and Finance for remarks, if any.

17.7.53

18/7/53 P.W(I+P)

Rev

Fin

17.7.53

Puno 5T864A/53-1.

1820-7-53

DEPUTY DIRECTOR OF INFORMATION & PUBLICITY
7245
20 JUL 1953

Ex Deputy Exp B Rev (Dep)

Please see the note of P.W (Dep) (EA) at above Sl no 2558 P.W (Dep) dated 16.7.53 from Commissioner of Collectors of all districts and the reasons given by the Collectors for the following the instructions issued in the Govt order at the Commissioner's Conference, a sentence may be added in the draft asking the Board of Rev to instruct the Collectors to strictly adhere in future to the instructions issued in Govt order in question. Subject to this addition the note of the draft may be passed on to Govt.

Rev.
21.7.53

Rev
21.7.53

Rev Dept.

P.W (Dep) No 7245A/53-1
21.7.53

To RS.

The notes from Plank and the draft below may be perused & the file may be passed on to Finance

Rev 13/8/53 (Dep) 13/8/53

RS 17/8/53

Fin

REV No. 63847-2/53-1
17.8.53

GOVERNMENT OF MADRAS
OFFICIAL DEPUTY SECRETARY TO GOVERNMENT
19 AUG 1953
67060
FINANCE DEPARTMENT

FIN SPL ASST. SECRETARY TO GOVT.
63847

Fin (EB)

The draft order below may be accepted as amended by RW.

20/8/53

25/8/53

R. W.

26.8.53

26/8/53

26/8/53

76855